

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53835
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 568

Invoice Num: 1141-416092
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

PAY BY 11/27/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 568 10/23-29
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING	10/23/2012-10/25/2012	. T W T . . .	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T . . .	3	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:28:48 AM		AJK12104	30	750.00				
10/24/2012	We	06:23:32 AM		AJK12105	30	750.00				
10/25/2012	Th	06:08:01 AM		AJK12105	30	750.00				
3	CBS THIS MORNING	10/23/2012-10/26/2012	. T W . F . .	30	3	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W . F . .	3	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:36:49 AM		AJK12104	30	450.00				
10/24/2012	We	08:37:02 AM		AJK12105	30	450.00				
10/26/2012	Fr	08:38:09 AM		AJK12105	30	450.00				
5	JEFF PROBST SHOW	10/24/2012-10/25/2012	. . W T . . .	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T . . .	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:25:55 AM		AJK12105	30	350.00				
10/25/2012	Th	09:44:45 AM		AJK12105	30	350.00				
7	PRICE IS RIGHT	10/23/2012-10/23/2012	. T	30	1	500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:29:51 AM		AJK12104	30	500.00			
9	YOUNG & THE RESTLESS		10/23/2012-10/26/2012		. T W T F . .		30	4	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:58:42 AM		AJK12104	30	450.00			
10/24/2012	We	10:59:27 AM		AJK12105	30	450.00			
10/25/2012	Th	11:25:00 AM		AJK12105	30	450.00			
10/26/2012	Fr	11:27:07 AM		AJK12105	30	450.00			
11	NOON NEWS		10/23/2012-10/26/2012		. T . T F . .		30	3	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T . T F . .		3		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:11:33 PM		AJK12104	30	700.00			
10/25/2012	Th	12:23:53 PM		AJK12105	30	700.00			
10/26/2012	Fr	11:59:42 AM		AJK12105	30	700.00			
13	THE BOLD & THE BEAUTIFUL		10/23/2012-10/26/2012		. T W . F . .		30	5	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W . F . .		3		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30			400.00	Preempted

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We				30			400.00	Preempted
	10/26/2012	Fr	12:27:58 PM		AJK12105	30	400.00			
	10/26/2012	Fr	01:58:42 PM	10/23/2012	AJK12105	30	350.00	350.00		Makegood in THE TALK
	10/27/2012	Sa	08:53:11 AM	10/24/2012	AJK12105	30	500.00	500.00		Makegood in SAT 8AM NEWS
15	DR. PHIL		10/24/2012-10/26/2012			. . W T F . .		30	3	475.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F . .		3		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	03:30:01 PM		AJK12105	30	475.00			
	10/25/2012	Th	03:42:27 PM		AJK12105	30	475.00			
	10/26/2012	Fr	03:13:31 PM		AJK12105	30	475.00			
17	ELLEN DEGENERES		10/23/2012-10/26/2012			. T W T F . .		30	4	775.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		775.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	04:20:55 PM		AJK12104	30	775.00			
	10/24/2012	We	04:37:26 PM		AJK12105	30	775.00			
	10/25/2012	Th	04:56:11 PM		AJK12105	30	775.00			
	10/26/2012	Fr	04:31:17 PM		AJK12105	30	775.00			
19	M-F 5PM NEWS		10/23/2012-10/26/2012			. T W . F . .		30	3	1,700.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W . F . .		3		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	05:24:41 PM		AJK12105	30	1,700.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	05:10:19 PM		AJK12105	30	1,700.00			
	10/26/2012	Fr	05:19:52 PM		AJK12105	30	1,700.00			
21	M-F 6PM NEWS		10/24/2012-10/24/2012		.. W		30	2	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.. W		1		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We				30			2,200.00	Preempted
	10/25/2012	Th	06:27:16 PM	10/24/2012	AJK12105	30	2,200.00	2,200.00		Makegood
23	WHEEL OF FORTUNE		10/23/2012-10/25/2012		. T . T . . .		30	2	3,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . T . . .		2		3,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:28:16 PM		AJK12105	30	3,100.00			
	10/25/2012	Th	06:48:46 PM		AJK12105	30	3,100.00			
24	NAVY NCIS		10/23/2012-10/23/2012		. T		30	1	7,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		7,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:35:41 PM		AJK12105	30	7,400.00			

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25	CRIMINAL MINDS	10/24/2012-10/24/2012	. . W	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:59:32 PM		AJK12105	30	4,000.00			
26	BLUE BLOODS	10/26/2012-10/26/2012	. . . . F . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:45:28 PM		AJK12105	30	4,000.00			
27	LATE NEWS M-SUN	10/23/2012-10/27/2012	. T . T . S .	30	4	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . T . S .	3	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:22:49 PM		AJK12105	30	2,800.00			
10/25/2012	Th	10:24:29 PM		AJK12105	30	2,800.00			
10/27/2012	Sa				30			2,800.00	Preempted
10/27/2012	Sa	10:21:46 PM	10/27/2012	AJK12105	30	2,200.00	2,200.00		Makegood in LATE NEWS SAT
29	WCCO 4 NEWS AT 10:30	10/28/2012-10/28/2012	. . . . . S	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:56:04 PM		AJK12105	30	800.00			

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30	LATE NIGHT WITH DAVID LETTERMAN	10/23/2012-10/26/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:31:38 PM		AJK12105	30	650.00			
10/24/2012	We	11:09:12 PM		AJK12105	30	650.00			
10/25/2012	Th	10:57:10 PM		AJK12105	30	650.00			
10/26/2012	Fr	10:59:34 PM		AJK12105	30	650.00			
32	THE LATE LATE SHOW W/CRAIG FERGUS	10/26/2012-10/26/2012	. . . . F . .	30	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	12:05:47 AM		AJK12105	30	270.00			
34	LIFE TO THE MAX PM	10/27/2012-10/27/2012	. . . . . S .	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:31:36 PM		AJK12105	30	300.00			
35	STORM STORIES	10/27/2012-10/27/2012	. . . . . S .	30	1	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:05:00 PM		AJK12105	30	630.00			

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Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 568 10/23-29

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
36	JEFF PROBST SHOW		10/26/2012-10/26/2012		. . . . F . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:37:20 AM		AJK12105	30	350.00			
37	JEFF PROBST SHOW		10/23/2012-10/26/2012		. T		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:55:42 AM		AJK12104	30	350.00			
38	4 NEWS THIS MORNING		10/23/2012-10/29/2012		. . W T F . .		30	3	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:45:33 AM		AJK12105	30	200.00			
10/25/2012	Th	04:47:03 AM		AJK12105	30	200.00			
10/26/2012	Fr	04:46:25 AM		AJK12105	30	200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		51		57,075.00		8,561.25	48,513.75	5,250.00	5,800.00 (550.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)
PO Box 4145
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53835
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 568

Invoice Num: 1141-416092
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 568 10/23-29
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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	57,075.00
	Trade Value	0.00
	Agency Commission	8,561.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	48,513.75

Warranty - We warrant the above broadcasts were made according to the official station log.